

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SECURE MISSION SOLUTIONS LLC Attn: Janice E. Shannon 8260 WILLOW OAKS CORPORATE DRIVE SUITE 300 SMS Facility Code: 3DXR8 7032451300 FAIRFAX VA 220314513				9B. DATED (SEE ITEM 11)	
CODE 128502130		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-013	
				10B. DATED (SEE ITEM 13) 04/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,780.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 128502130

The purpose of this modification is to add incremental funding in the amount of \$8,994.00 to add two access control card readers outside of the Administrator's third floor office space and funding in the amount of \$6,786.00 for the Administrator's Security Detail to add one card reader to their new office. It also includes funding needed to expand the Administrator's duress alarm system to annunciate in their new office.

The primary COR is Bellrose.william@epa.gov; 202-566-2191.

All terms and conditions remains unchanged.

Max Expire Date: 03/31/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tomeka Hall	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Tomeka M. Hall (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-013/0020	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR
SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$15,780.00</p> <p>New Total Amount for this Version: \$15,780.00</p> <p>New Total Amount for this Award: \$7,445,347.35</p> <p>Obligated Amount for this Modification: \$15,780.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$6,312,256.08</p> <p>Delivery: 1 Days After Award</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2013 to 03/31/2018</p>				
0009	<p>The purpose of this requisition is to add two access control card readers outside of the Administrator's third floor office space. This will require a funding modification to contract # EP-W-13-013.</p> <p>Obligated Amount: \$8,994.00</p> <p>Requisition No: PR-OARM-17-00844</p> <p>Accounting Info:</p> <p>17-18-B-11L-401MH3-2504-1711L71012-001 BFY: 17</p> <p>EFY: 18 Fund: B Budget Org: 11L Program (PRC):</p> <p>401MH3 Budget (BOC): 2504 DCN - Line ID:</p> <p>1711L71012-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$8,994.00</p>				8,994.00
0010	<p>6.1L Funding needed to be applied to fund the installation of one card reader for the Administrator's Security Detail for room 6202, and to expand the Administrator's duress alarm system to annunciate in WJC South room 6202.</p> <p>Continued ...</p>				6,786.00

NAME OF OFFEROR OR CONTRACTOR
 SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount: \$6,786.00 Requisition No: PR-OARM-17-00862 Accounting Info: 17-18-B-50EP-ZZZEF2-3143-1750A7E066-001 BFY: 17 EFY: 18 Fund: B Budget Org: 50EP Program (PRC): ZZZEF2 Budget (BOC): 3143 DCN - Line ID: 1750A7E066-001 Funding Flag: Complete Funded: \$6,786.00				